








**Work Order ID 65714**

Monday, January 24, 2011 12:58:30 PM

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Item ID: D4151-5 Accept  Setup Start   
Revision ID: Stop   
Item Name: Fwd Basket Instl Stud  
Start Date: 1/24/2011 Start Qty: 7.00  Cust Item ID:  
Required Date: 1/26/2011 Req'd Qty: 7.00  Customer:  
Reference: REWORK PER ECN 11-505

Approvals: Process Plan: MUF Date: 11-01-24 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start   
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop 

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4151	C								

160

0.00



Small Fab

Memo

0.00

Small Fab

PULL FROM STOCK D4151-5 B 61014 X 7  
REWORK PARTS TO DRAWING REV C  
(OPEN HOLES TO .250)

11/01/26

6

(1)

PTO

170

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

Sululza

(46)

180

Identify as per dwg & Stock Location: 134

0.00



Packaging

Memo

0.00

Packaging

ID AND STOCK UNDER NEW BATCH NUMBER

11/01/27 (6)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D4151-5 PAR #: \_\_\_\_\_ Fault Category: Prod. NCR: Yes No DQA: Yes Date: 11/01/26  
 Resolution: Scrap Disposition: Scrap QA: N/C Closed: Yes Date: 11/01/27






NCR: <u>65714</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
<u>11/01/26</u>	<u>160</u>	The $1.000 \pm .003$ hole location was Done on a Drill press, the dimension is over .010 tolerance	<u>[Signature]</u> <u>BS1042</u>	<u>→ Scrap + Destroy qty x 1</u> <u>no Replace / rework.</u> <u>D4151-5 B61014</u>	<u>[Signature]</u> <u>11/01/26</u>	<u>[Signature]</u> <u>11/01/26</u>	<u>[Signature]</u> <u>BS1042</u>	<u>[Signature]</u> <u>11/01/26</u>
		R.C. Job was too difficult for employee / Aera to do on Drill press. wrong Dept. to do this job.	<u>[Signature]</u> <u>BS1042</u>					<u>[Signature]</u> <u>11/01/26</u>



NOTE: Date & initial all entries


**Work Order ID 65714**

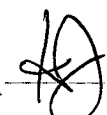
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Reference: REWORK PER ECN 11-505

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start   
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop 

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
190 	QC21- Final Inspection - Work Order Release	0.00							
QC Quality Control	Memo	0.00							

11/01/29   
11-01-27  
⑥

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Location/Lot Activity

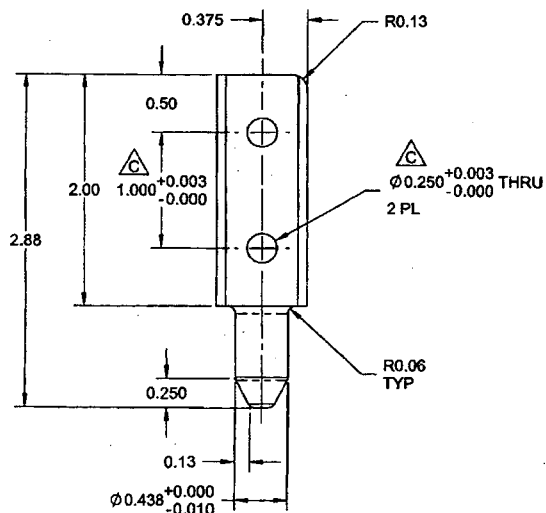
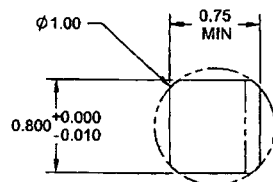
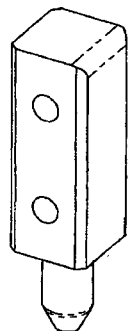
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Criteria : All Items All Locations Lot: 61014 All Transaction Types All Dates Report on Locations & Lots

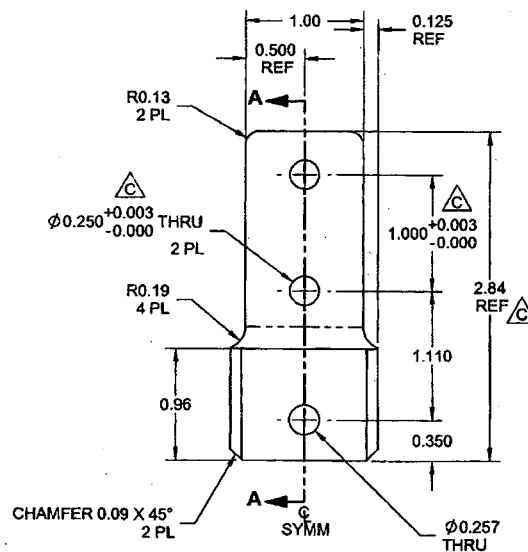
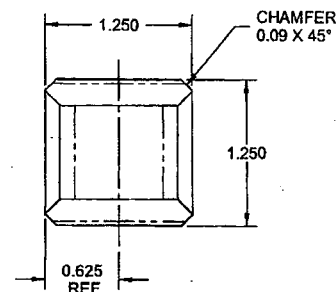
Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Issue	D4151-5 / Fwd Basket Instl Stud	Main Warehouse	60897	DCUSER		10.0000		10.0000		
		ST124			9/29/2010	-2.0000	61014	-2.0000		(\$38.12)
		Main Warehouse	RD1320NOV	LAVO01		8.0000		8.0000		
		ST124			11/25/2010	-1.0000	61014	-1.0000		(\$19.06)
								-3.0000		(\$57.18)
Rework	D4151-5 / Fwd Basket Instl Stud	Main Warehouse	65714	FAUT01		7.0000		7.0000		
		ST124			1/24/2011	-7.0000	61014	-7.0000		(\$133.41)
								-7.0000		(\$133.41)
WIP Receipt	D4151-5 / Fwd Basket Instl Stud	Main Warehouse	61014	FAUT01		0.0000		0.0000		
		ST124			8/10/2010	10.0000	61014	10.0000		\$190.58
								10.0000		\$190.58



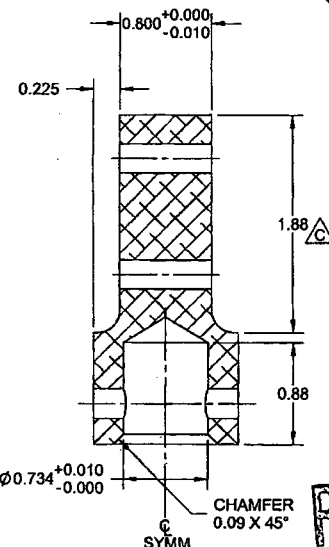
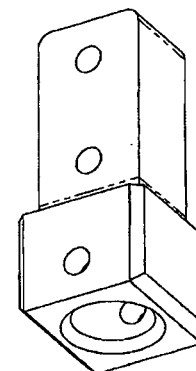


**D4151-5 FWD BASKET INSTL STUD (LOWER)**

#65714



**D4151-7 FWD EYEBOLT RECEIVER (UPPER)**







**SECTION A-A**

RELEASED  
2011-07-13  
RELEASED

**NOTES:**

- 1) MATERIAL -5: 303/304/316 STAINLESS STEEL ROUND BAR, PER ASTM A276 OR ASTM A582  
PER DART SPEC M303R OR M304R
- 7: 303/304/316 STAINLESS STEEL BAR, PER ASTM A276 OR ASTM A582  
PER DART SPEC M303B OR M304B
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY AT ASSEMBLY
- 7) WEIGHT -5: 0.36 lbs  
-7: 0.70 lbs

DESIGN		<b>DART AEROSPACE LTD</b>	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. C
MFG. APPR.		D4151	SHEET 3 OF 3
APPROVED		TITLE	SCALE
DE APPR.		<b>BASKET FWD HARDPOINT</b>	
DATE	10.12.14	COPYRIGHT © 2010 BY DART AEROSPACE LTD	
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